

2023 Parke County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$0.00	\$29,139.97	\$0.00	\$59,047.75	\$88,187.72

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
PARKE COUNTY	County		\$4,037,994	\$4,058,631.81	\$15,138.03	\$4,523.26	\$19,661.29	\$4,038,970.52		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$2,955,435	\$2,970,539.85	\$11,079.62	\$3,533.18	\$14,612.81	\$2,955,927.04	N	N
	2015 REASSESSMENT	0124	\$168,937	\$169,800.90	\$633.33	\$201.96	\$835.29	\$168,965.61	N	N
	DEBT SERVICE	0180	\$254,377	\$255,677.21	\$953.63	\$0.00	\$953.63	\$254,723.58	N	Y
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE BRIDGE	0790	\$319,428	\$321,060.32	\$1,197.50	\$381.87	\$1,579.37	\$319,480.95	N	N
	HEALTH	0801	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$29,127	\$29,276.02	\$109.19	\$34.82	\$144.02	\$29,132.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$310,690	\$312,277.51	\$1,164.74	\$371.43	\$1,536.17	\$310,741.34	N	N
ADAMS TOWNSHIP	Township		\$242,516	\$244,251.34	\$1,360.15	\$0.00	\$1,360.15	\$242,891.18		
	GENERAL	0101	\$27,343	\$27,450.89	\$242.73	\$0.00	\$242.73	\$27,208.16	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,020	\$3,031.39	\$26.80	\$0.00	\$26.80	\$3,004.58	N	N
	FIRE	1111	\$40,102	\$40,407.57	\$206.15	\$0.00	\$206.15	\$40,201.41	N	N
	FIRE EQUIPMENT DEBT	1182	\$138,915	\$139,972.61	\$714.12	\$0.00	\$714.12	\$139,258.49	N	Y

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
ADAMS TOWNSHIP	CUMULATIVE FIRE (Township)	1190	\$33,136	\$33,388.88	\$170.34	\$0.00	\$170.34	\$33,218.54	N	N
FLORIDA TOWNSHIP	Township		\$81,626	\$82,030.45	\$430.99	\$26.17	\$457.16	\$81,573.29		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$19,982	\$20,057.14	\$99.40	\$16.05	\$115.45	\$19,941.69	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$22,115	\$22,242.13	\$121.26	\$0.00	\$121.26	\$22,120.87	N	N
	CUMULATIVE FIRE (Township)	1190	\$26,919	\$27,073.75	\$147.60	\$0.00	\$147.60	\$26,926.16	N	N
	RECREATION	1312	\$12,610	\$12,657.42	\$62.73	\$10.13	\$72.86	\$12,584.56	N	N
GREENE TOWNSHIP	Township		\$12,312	\$12,358.80	\$4.21	\$0.00	\$4.21	\$12,354.59		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$2,334	\$2,342.90	\$0.80	\$0.00	\$0.80	\$2,342.10	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$9,978	\$10,015.90	\$3.41	\$0.00	\$3.41	\$10,012.49	N	N
HOWARD TOWNSHIP	Township		\$6,597	\$6,621.70	\$11.68	\$0.00	\$11.68	\$6,610.02		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$2,665	\$2,674.77	\$4.72	\$0.00	\$4.72	\$2,670.06	N	N
	TOWNSHIP ASSISTANCE	0840	\$975	\$978.58	\$1.73	\$0.00	\$1.73	\$976.85	N	N
	FIRE	1111	\$2,957	\$2,968.35	\$5.24	\$0.00	\$5.24	\$2,963.11	N	N

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JACKSON TOWNSHIP	Township		\$46,346	\$46,448.19	\$104.68	\$0.00	\$104.68	\$46,343.52		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$9,959	\$9,981.25	\$22.49	\$0.00	\$22.49	\$9,958.76	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,647	\$1,650.44	\$3.72	\$0.00	\$3.72	\$1,646.72	N	N
	FIRE	1111	\$6,509	\$6,523.18	\$14.70	\$0.00	\$14.70	\$6,508.48	N	N
	CUMULATIVE FIRE (Township)	1190	\$25,800	\$25,856.95	\$58.27	\$0.00	\$58.27	\$25,798.67	N	N
	RECREATION	1312	\$2,431	\$2,436.37	\$5.49	\$0.00	\$5.49	\$2,430.88	N	N
LIBERTY TOWNSHIP	Township		\$11,137	\$11,224.37	\$33.36	\$0.00	\$33.36	\$11,191.01		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$6,177	\$6,225.66	\$18.51	\$0.00	\$18.51	\$6,207.16	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	RECREATION	1312	\$4,960	\$4,998.71	\$14.86	\$0.00	\$14.86	\$4,983.85	N	N
PENN TOWNSHIP	Township		\$9,020	\$9,075.05	\$18.12	\$0.00	\$18.12	\$9,056.94		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$9,020	\$9,075.05	\$18.12	\$0.00	\$18.12	\$9,056.94	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
RACCOON TOWNSHIP	Township		\$39,687	\$39,846.57	\$162.07	\$0.00	\$162.07	\$39,684.50		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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RACCOON TOWNSHIP	GENERAL	0101	\$17,198	\$17,266.85	\$70.23	\$0.00	\$70.23	\$17,196.62	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$22,489	\$22,579.73	\$91.84	\$0.00	\$91.84	\$22,487.88	N	N
RESERVE TOWNSHIP	Township		\$42,768	\$43,736.26	\$10.11	\$239.93	\$250.04	\$43,486.22		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$12,366	\$12,610.08	\$9.24	\$219.36	\$228.61	\$12,381.47	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,159	\$1,182.19	\$0.87	\$20.57	\$21.43	\$1,160.76	N	N
	FIRE	1111	\$15,027	\$15,387.28	\$0.00	\$0.00	\$0.00	\$15,387.28	N	N
	CUMULATIVE FIRE (Township)	1190	\$14,216	\$14,556.71	\$0.00	\$0.00	\$0.00	\$14,556.71	N	N
SUGAR CREEK TOWNSHIP	Township		\$14,560	\$14,682.13	\$35.35	\$0.00	\$35.35	\$14,646.78		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$10,914	\$11,005.30	\$26.49	\$0.00	\$26.49	\$10,978.81	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$3,646	\$3,676.83	\$8.85	\$0.00	\$8.85	\$3,667.98	N	N
UNION TOWNSHIP	Township		\$80,265	\$80,586.92	\$278.69	\$0.00	\$278.69	\$80,308.23		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$22,791	\$22,882.71	\$79.13	\$0.00	\$79.13	\$22,803.57	N	N

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UNION TOWNSHIP	FIRE EQUIPMENT DEBT	1182	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	CUMULATIVE FIRE (Township)	1190	\$57,474	\$57,704.22	\$199.56	\$0.00	\$199.56	\$57,504.66	N	N
WABASH TOWNSHIP	Township		\$23,508	\$23,714.50	\$54.65	\$3.53	\$58.17	\$23,656.32		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$4,490	\$4,526.55	\$14.99	\$3.53	\$18.52	\$4,508.04	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$19,018	\$19,187.94	\$39.66	\$0.00	\$39.66	\$19,148.29	N	N
WASHINGTON TOWNSHIP	Township		\$26,692	\$26,777.25	\$12.95	\$0.00	\$12.95	\$26,764.30		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$8,922	\$8,942.21	\$8.22	\$0.00	\$8.22	\$8,933.99	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$6,330	\$6,353.25	\$1.68	\$0.00	\$1.68	\$6,351.57	N	N
	CUMULATIVE FIRE (Township)	1190	\$11,440	\$11,481.78	\$3.04	\$0.00	\$3.04	\$11,478.74	N	N
BLOOMINGDALE CIVIL TOWN	City/Town		\$27,136	\$27,303.94	\$29.42	\$0.00	\$29.42	\$27,274.52		
	GENERAL	0101	\$13,144	\$13,225.49	\$14.25	\$0.00	\$14.25	\$13,211.24	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$13,992	\$14,078.45	\$15.17	\$0.00	\$15.17	\$14,063.28	N	N

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BLOOMINGDALE CIVIL TOWN	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
MARSHALL CIVIL TOWN	City/Town		\$26,312	\$25,950.12	\$231.63	\$0.00	\$231.63	\$25,718.50		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$26,312	\$25,950.12	\$231.63	\$0.00	\$231.63	\$25,718.50	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
MECCA CIVIL TOWN	City/Town		\$7,178	\$7,194.95	\$104.48	\$0.00	\$104.48	\$7,090.47		
	GENERAL	0101	\$7,178	\$7,194.95	\$104.48	\$0.00	\$104.48	\$7,090.47	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
MONTEZUMA CIVIL TOWN	City/Town		\$133,396	\$134,133.34	\$410.89	\$10,052.43	\$10,463.33	\$123,670.01		
	GENERAL	0101	\$78,328	\$78,760.90	\$241.27	\$6,586.70	\$6,827.97	\$71,932.93	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$2,988	\$3,004.39	\$9.20	\$251.25	\$260.46	\$2,743.93	N	N
	FIRE	1111	\$25,993	\$26,136.87	\$80.07	\$2,185.80	\$2,265.87	\$23,871.00	N	N

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MONTEZUMA CIVIL TOWN	PARK	1303	\$8,495	\$8,541.64	\$26.17	\$714.33	\$740.49	\$7,801.14	N	N
	CEMETERY	2120	\$991	\$996.97	\$3.05	\$83.38	\$86.43	\$910.54	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$2,747	\$2,761.89	\$8.46	\$230.97	\$239.43	\$2,522.45	N	N
	SPECIAL FIRE DEBT	8684	\$13,854	\$13,930.68	\$42.67	\$0.00	\$42.67	\$13,888.01	N	Y
ROCKVILLE CIVIL TOWN	City/Town		\$521,573	\$520,820.57	\$7,471.85	\$0.00	\$7,471.85	\$513,348.72		
	GENERAL	0101	\$250,789	\$250,427.27	\$3,592.70	\$0.00	\$3,592.70	\$246,834.56	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$129,932	\$129,745.17	\$1,861.36	\$0.00	\$1,861.36	\$127,883.81	N	N
	PARK	1303	\$29,958	\$29,914.99	\$429.17	\$0.00	\$429.17	\$29,485.82	N	N
	SWIMMING POOL	1313	\$74,998	\$74,889.68	\$1,074.39	\$0.00	\$1,074.39	\$73,815.29	N	N
	CEMETERY	2120	\$24,977	\$24,940.51	\$357.80	\$0.00	\$357.80	\$24,582.71	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$10,919	\$10,902.96	\$156.42	\$0.00	\$156.42	\$10,746.54	N	N
ROSEDALE CIVIL TOWN	City/Town		\$66,887	\$66,367.55	\$134.05	\$367.68	\$501.73	\$65,865.81		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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ROSEDALE CIVIL TOWN	GENERAL	0101	\$64,435	\$63,935.01	\$129.14	\$354.20	\$483.34	\$63,451.67	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$312	\$309.34	\$0.62	\$1.71	\$2.34	\$307.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$2,140	\$2,123.20	\$4.29	\$11.76	\$16.05	\$2,107.15	N	N
CLAY COMMUNITY SCHOOL CORPORATION	School		\$649,871	\$651,296.39	\$1,467.76	\$0.00	\$1,467.76	\$649,828.63		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$192,601	\$193,023.28	\$435.00	\$0.00	\$435.00	\$192,588.28	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$457,270	\$458,273.11	\$1,032.76	\$0.00	\$1,032.76	\$457,240.34	N	N
North Central Parke Comm School Corp	School		\$4,790,020	\$4,810,560.13	\$19,865.88	\$0.00	\$19,865.88	\$4,790,694.25		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	DEBT PAYMENT	0181	\$828,480	\$831,771.95	\$4,929.37	\$0.00	\$4,929.37	\$826,842.59	N	Y
	BOND #2	0182	\$365,976	\$367,713.15	\$557.64	\$0.00	\$557.64	\$367,155.50	N	Y

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North Central Parke Comm School Corp	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,595,564	\$3,611,075.03	\$14,378.87	\$0.00	\$14,378.87	\$3,596,696.16	N	N
SOUTHWEST PARKE COMMUNITY SCHOOL CORPORATION	School		\$2,883,765	\$2,907,591.02	\$10,244.10	\$13,169.55	\$23,413.65	\$2,884,177.37		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,222,189	\$1,232,286.49	\$4,341.62	\$0.00	\$4,341.62	\$1,227,944.87	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,661,576	\$1,675,304.53	\$5,902.48	\$13,169.55	\$19,072.03	\$1,656,232.50	N	N
MONTEZUMA PUBLIC LIBRARY	Library		\$40,608	\$41,403.00	\$29.88	\$731.01	\$760.89	\$40,642.11		
	GENERAL	0101	\$40,608	\$41,403.00	\$29.88	\$731.01	\$760.89	\$40,642.11	N	N
Parke County Public Library	Library		\$310,123	\$311,432.78	\$1,219.91	\$26.41	\$1,246.32	\$310,186.46		
	GENERAL	0101	\$310,123	\$311,432.78	\$1,219.91	\$26.41	\$1,246.32	\$310,186.46	N	N
Allen Brown Fire Protection Territory	Special		\$73,052	\$73,560.97	\$182.87	\$0.00	\$182.87	\$73,378.09		
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$43,813	\$44,118.46	\$109.68	\$0.00	\$109.68	\$44,008.78	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$29,239	\$29,442.50	\$73.19	\$0.00	\$73.19	\$29,369.31	N	N
WEST CENTRAL INDIANA SOLID WASTE MANAGEMENT	Special		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

2023 Parke County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$0.00	\$29,139.97	\$0.00	\$59,047.75	\$88,187.72

TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T61001 - WEST CENTRAL TIF WABASH TWP	\$127,743.54	\$0.00	\$0.00	\$0.00
T61003 - CENTRAL PARKE TIF ADAMS TWP	\$232,596.63	\$0.00	\$0.00	\$0.00